

Date: Wednesday, 1/9/2008 3:41:59 PM
 User: Kim Johnston

Process Sheet

3

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HARD POINT KIT
 Job Number : 36695
 Estimate Number : 11116
 P.O. Number :
 This Issue : 1/9/2008 S.O. No. :
 Prsht Rev. : NC Part Number : D407649011
 First Issue : 1/1 Type : MACHINED PARTS Drawing Number : N/A
 Previous Run : 35219 Drawing Revision : N/A
 Written By : Material :
 Checked & Approved By : Due Date : 1/16/2008 Qty: 2 Um: Each
 Comment : Est Rev: B 98.12.07 Changed location for step 2 DM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy blue file D407-649 and type labels per QSI 014 CHG001

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2713 Hardpoint Lug



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

PickPacking Kit

Qty	P/N	Description	Batch
4	D2713	Bracket	B14071

4.0 D27551 Hardpoint Lug



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

PickPacking Kit

Qty	P/N	Description	Batch
1	D2755-1	Bracket	B14074

5.0 D27552 Lug



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

PickPacking Kit

Qty	P/N	Description	Batch
1	D2755-2	Bracket	B14075

8/1/11 SP (2X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 1/9/2008 3:42:00 PM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARD POINT KIT

Job Number: 36695

Part Number: D407649011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2756

Inner Doubler



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

PickPacking Kit

Qty P/N

6 D2756

Description

Doubler

Batch

P9234

SP

7.0

D2757

Outer Doubler



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

PickPacking Kit

Qty P/N

6 D2757

Description

Doubler

Batch

P9235

SP

8.0

M7885241

Rivet



Comment: Qty.: 96.0000 Each(s)/Unit Total : 192.0000 Each(s)

PickPacking Kit

Qty P/N

96 M7885/2-4-1

Description

Rivet

Batch

M5784 (174x)

M101692 (12x)

SP

9.0

M7885342

Rivet



Comment: Qty.: 126.0000 Each(s)/Unit Total : 252.0000 Each(s)

PickPacking Kit

Qty P/N

126 M7885/3-4-2

Description

Rivet

Batch

M101840

SP

10.0

AN46A

Bolt



Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)

PickPacking Kit

Qty P/N

24 AN4-6A

Description

Bolt

Batch

M100667

SP

11.0

AN960JD416

Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)

PickPacking Kit

Qty P/N

24 AN960JD416

Description

Washer

Batch

M103338

M105904 (36x)

8/1/11 SP (12x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 09/02/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 1/9/2008 3:42:00 PM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARD POINT KIT

Job Number: 36695

Part Number: D407649011

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

80007154A

Insert



Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)
PickPacking Kit

* M107003 (38x) 8/2/154

38

Qty P/N

Description

Batch

24 80-007-15-4A

Insert

M104535 (10x)

8/1/11 500 (2x)

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

508602/04 (2)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D407-649-011

Location: _____

PPP Rev: _____

8/02/04 (2)

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

208102/04 (2)

Job Completion



min 2008/2/04

(2)

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries